

3. Collection (Feeder) Book

Table D: Collection (Feeder) Book

Feeder (A)	
A1	Cable Installation Summary
	CS-9 Cable Installation Inspections
A2	Junction/Splice Box Log
	CS-11 Junction Box Inspections
A3	Cable Splice Log
	CS-12 Cable Splice Inspection
A4	Fiber Splice Log
	CS-15 Fiber Splice Inspections
A5	Directional Bore
	CS-16 Directional Boring Inspections
Feeder (B)	
B1	Cable Installation Summary
	CS-9 Cable Installation Inspections
B2	Junction/Splice Box Log
	CS-11 Junction Box Inspections
B3	Cable Splice Log
	CS-12 Cable Splice Inspection
B4	Fiber Splice Log
	CS-15 Fiber Splice Inspections
B5	Directional Bore
	CS-16 Directional Boring Inspections
	Continued as applicable for the number of Feeders

4. Collection (Tower) Book

Table E: Collection (Tower) Book

1	CS-1 Box Pad Inspections
2	CS-2 Transformer Receiving Inspections
3	CS-3 Transformer Inspections
4	CS-5 Transformer Energization Check Lists
5	Collection System Cable Management Log
6	CEI Total Placed Cable Log
7	CEI Daily Plow Logs
8	CEI Directional Bore Log
9	Collection System Progress Report
10	Collection System MV Cable and Transformer Receiving Log
11	MV Cable Manufacturer Certified Test Reports
12	MV Cable Megger Test Results on Reel
13	MV Cable PD Test Results Installed
14	Fiber Optic Manufacturer Certified Test Reports
15	Fiber Optic OTDR Test Results on Reel
16	Fiber Optic OTDR Test Results Installed
17	Miscellaneous Collection System Documents

5. Substation Book

Table F: Substation Book

1	Grounding
1a	S-1 Ground Grid Inspection
1b	Ground Grid Resistivity Test Results
2	Conduit
2a	S-2 Conduit Inspection
2b	S-4 Cable Trenwa Inspection
3	Foundation Documents
3a	S-3 Foundation Inspection
3b	Third Party Subgrade Compaction Test Results
3c	Reinforcing Steel Mill Certificates
3d	Anchor Bolts Mill Certificates
3e	Embedment Ring Mill Certificates
3f	Concrete Tickets
3g	Third Party Concrete Break Test Results
4	Equipment
4a	S-5 Equipment Receiving Inspection
4b	S-6 Equipment Inspection
5	Structures
5a	S-7 Structure Inspection
5b	Steel Mill Certificates
6	Overhead Bus
6a	S-8 Overhead Bus Inspection
6b	Aluminum Bus Welding Certificates
6c	Manufacturer Certified Test Report
7	Control Building
7a	S-9 Control Building Inspection
8	Substation Yard
8a	S-10 Substation Yard Inspection